

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-98-D-0086</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0012</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2002APR29</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726</div>			CODE <div style="border: 1px solid black; padding: 2px;">S1002A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR NAME DRS OPTRONICS INC AND 2330 COMMERCE PARK DRIVE NE ADDRESS SUITE 2 PALM BAY FL 32905-0000 TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">32865</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>			
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225</div>				CODE <div style="border: 1px solid black; padding: 2px;">SC1020</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;">X</div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA ROXANNE SPURGETIS /SIGNED/ SPURGETIS@RIA.ARMY.MIL (309) 782-4886 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$59,024.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS) PY 05 - SEP RETROFIT PROGRAM

NSN: 1240-01-370-3674

P/N: 12911760

1. THE PURPOSE OF THIS DELIVERY ORDER 0012 IS TO AWARD THE FOLLOWING REQUIREMENTS:

A.	0001AA	UPGRADE GAS UNITS	U/P: \$4,931.00	TTL: \$14,793.00
	0001AB	REPAIR GAS UNITS IN CONJUNCTION WITH 0003AA	CEILING U/P: \$1,661.00	NOT TO EXCEED TTL: \$ 4,983.00
	0001AC	REPAIR PREVIOUSLY "UPGRADED" GAS UNITS	CEILING U/P: \$3,568.00	NOT TO EXCEED TTL: \$39,248.00

B. PROVIDE DELIVERY REQUIREMENTS IN SCHEDULE B FOR THE QUANTITY OF 14 EACH AWARDED IN SUPPORT OF THE PY05 SEP RETROFIT PROGRAM; AND,

C. PROVIDE A SHIP TO AND MARK FOR ADDRESS AS CITED IN SCHEDULE B.

2. THE RATES CONTAINED IN VOLUME III OF THE CONTRACTOR'S PROPOSAL FOR PROGRAM YEAR 5, AS WELL AS ALL REVISIONS TO THE CURRENT SCOPE OF WORK APPLY.

3. THE TOTAL OBLIGATED AMOUNT FOR THIS DELIVERY ORDER IS \$ 59,024.00.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT, DAAE20-98-D-0086, REMAIN UNCHANGED.

5. IN THE EVENT ANY OF THE GAS UNITS EXCEED THE CEILING UNIT PRICES, NOTIFY THE CONTRACTING OFFICER AS SOON AS POSSIBLE.

Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>SECURITY CLASS: Unclassified</div> <div>PY 05 - SEP RETROFIT PROGRAM</div> <div>*****</div> <div>NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)</div> <div>NSN: 1240-01-370-3674</div> <div>P/N: 12911760</div> <div>UPON RECEIPT, GAS UNITS WILL BE REPAIRED/UPGRADED AS REQUIRED</div> <div>A QUANTITY OF 14 EACH IS AWARDED IN SUPPORT OF THE PY05 PROGRAM</div> <div>F.O.B. DESTINATION</div> <div>PRICES ARE AS FOLLOWS:</div> <div>0001AA</div> <div>UPGRADE OF GAS UNITS U/P: \$4,931.00</div> <div>0001AB</div> <div>CEILING</div> <div>TIME & MATERIALS U/P: \$1,661.00</div> <div>REPAIR OF GAS UNITS IN CONJUNCTION WITH UPGRADE (0001AA)</div> <div>0001AC</div> <div>CEILING</div> <div>TIME & MATERIALS U/P: \$3,568.00</div> <div>REPAIR OF PREVIOUSLY "UPGRADED" GAS UNITS</div> <div>*****</div> <div>DELIVERY SCHEDULE:</div>				\$ 59,024.00

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries shall begin on or before 10 Mar 03 as follows: 2 EACH 10 MAR 03 1 EACH 10 APR 03 1 EACH 10 MAY 03 2 EACH 10 JUN 03 1 EACH 10 JUL 03 1 EACH 10 AUG 03 2 EACH 10 SEP 03 1 EACH 10 OCT 03 2 EACH 10 NOV 03 1 EACH 10 DEC 03 SHIP TO ADDRESS: DODAAC: CKOK60 GENERAL DYNAMICS LAND SYSTEMS 1161 BUCKEYE ROAD LIMA, OHIO 45804-1898 MARK FOR: SEP RETROFIT PROGRAM ***** (End of narrative B001) NOUN: GUNNER'S AUXILIARY SIGHTS <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin 0001AA <u>UPGRADE - PY 05 SEP RETROFIT PROGRAM</u> \$ 14,793.00 NOUN: GUNNER'S AUXILIARY SIGHTS PRON: 472FCS0247 PRON AMD: 01 ACRN: AA AMS CD: 31206453022 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 14,793.00 0001AB <u>REPAIR IN CONJUNCTION WITH 0001AA</u> \$ 4,983.00 NOUN: GUNNER'S AUXILIARY SIGHTS				

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: 472FCS0247 PRON AMD: 01 ACRN: AA AMS CD: 31206453022 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004 \$ 4,983.00				
0001AC	<u>REPAIR OF PREVIOUSLY UPGRADED GAS</u> NOUN: GUNNER'S AUXILIARY SIGHTS PRON: 472FCS0247 PRON AMD: 01 ACRN: AA AMS CD: 31206453022 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004 \$ 39,248.00				\$ 39,248.00
0002	<u>Supplies or Services and Prices/Costs</u> SECURITY CLASS: Unclassified <u>DATA ITEMS</u> NOUN: DD FORMS 1423 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-D-0086/0012

MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT		
0001AA	472FCS0247	AA	2	21	22033000025R5R02P31206431E9	S20113	2GAAUS	W56HZV	\$	14,793.00	
31206453022											
0001AB	472FCS0247	AA	2	21	22033000025R5R02P31206431E9	S20113	2GAAUS	W56HZV	\$	4,983.00	
31206453022											
0001AC	472FCS0247	AA	2	21	22033000025R5R02P31206431E9	S20113	2GAAUS	W56HZV	\$	39,248.00	
31206453022											
									TOTAL	\$	59,024.00
SERVICE											
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			ACCOUNTING		OBLIGATED			
							STATION	AMOUNT			
Army	AA		21	22033000025R5R02P31206431E9	S20113	W56HZV	\$	59,024.00			
									TOTAL	\$	59,024.00